

**UNITED STATES BANKRUPTCY COURT
NORTHERN DISTRICT OF ILLINOIS
EASTERN DIVISION**

In re:

DONELL T MCMILLEN
TANYA L MCMILLEN
Debtor(s)

Case No. 09-09435

CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT

Glenn Stearns, chapter 13 trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C. § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 03/20/2009.
- 2) The plan was confirmed on 06/19/2009.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C. § 1329 on NA.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on 10/07/2010.
- 5) The case was dismissed on 01/06/2011.
- 6) Number of months from filing to last payment: 20.
- 7) Number of months case was pending: 24.
- 8) Total value of assets abandoned by court order: NA.
- 9) Total value of assets exempted: \$53,842.86.
- 10) Amount of unsecured claims discharged without payment: \$0.00.
- 11) All checks distributed by the trustee relating to this case have cleared the bank.

Receipts:

Total paid by or on behalf of the debtor	\$11,560.00
Less amount refunded to debtor	\$0.00

NET RECEIPTS: **\$11,560.00**

Expenses of Administration:

Attorney's Fees Paid Through the Plan	\$1,726.00
Court Costs	\$0.00
Trustee Expenses & Compensation	\$624.19
Other	\$0.00

TOTAL EXPENSES OF ADMINISTRATION: **\$2,350.19**

Attorney fees paid and disclosed by debtor: \$1,774.00

Scheduled Creditors:

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
ARMOR SYSTEMS CORP	Unsecured	100.00	NA	NA	0.00	0.00
BARONS CREDITORS SERVICE CORP	Unsecured	10,810.00	NA	NA	0.00	0.00
CAINE & WEINER	Unsecured	155.00	NA	NA	0.00	0.00
CAPITAL ONE BANK	Unsecured	990.00	NA	NA	0.00	0.00
CAVALRY PORTFOLIO SERVICE LLC	Unsecured	291.00	NA	NA	0.00	0.00
COMED LEGAL REVENUE RECOVERY	Unsecured	706.00	NA	NA	0.00	0.00
COUNTRYWIDE FINANCIAL	Secured	25,395.00	0.00	0.00	0.00	0.00
COUNTRYWIDE FINANCIAL	Secured	0.00	0.00	0.00	0.00	0.00
CURT P REHBERG & ASSOCIATES	Secured	3,100.00	3,100.00	3,100.00	3,100.00	0.00
ILLINOIS DEPT OF HUMAN SVCS	Unsecured	6,188.00	NA	NA	0.00	0.00
INTERNAL REVENUE SERVICE	Priority	2,691.00	293.27	293.27	293.27	0.00
NATIONAL CAPITAL MGMT LLC	Unsecured	0.00	360.69	360.69	147.88	0.00
NATIONWIDE ACCEPTANCE	Unsecured	205.00	316.18	316.18	129.63	0.00
NORTHWEST DENTAL ASSOCIATES	Unsecured	1,200.00	NA	NA	0.00	0.00
PATELCO CREDIT UNION	Unsecured	494.00	NA	NA	0.00	0.00
PORTFOLIO RECOVERY ASSOC	Unsecured	0.00	1,947.24	1,947.24	798.38	0.00
ROUNDUP FUNDING LLC	Unsecured	413.00	393.38	393.38	161.29	0.00
ROUNDUP FUNDING LLC	Unsecured	762.00	754.62	754.62	309.40	0.00
ROUNDUP FUNDING LLC	Unsecured	NA	8,454.13	8,454.13	3,466.26	0.00
SEARS DENTAL	Unsecured	1,043.00	NA	NA	0.00	0.00
SEVENTH AVENUE	Unsecured	100.00	NA	NA	0.00	0.00
ST ALEXIUS MEDICAL CENTER	Unsecured	277.00	NA	NA	0.00	0.00
THE BUREAUS INC	Unsecured	256.00	NA	NA	0.00	0.00
TORRES CREDIT SERVICES	Unsecured	99.00	NA	NA	0.00	0.00
US BANK	Unsecured	594.00	NA	NA	0.00	0.00
VERIZON WIRELESS	Unsecured	924.00	1,960.21	1,960.21	803.70	0.00

Summary of Disbursements to Creditors:			
	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Interest Paid</u>
Secured Payments:			
Mortgage Ongoing	\$0.00	\$0.00	\$0.00
Mortgage Arrearage	\$0.00	\$0.00	\$0.00
Debt Secured by Vehicle	\$0.00	\$0.00	\$0.00
All Other Secured	\$3,100.00	\$3,100.00	\$0.00
TOTAL SECURED:	\$3,100.00	\$3,100.00	\$0.00
Priority Unsecured Payments:			
Domestic Support Arrearage	\$0.00	\$0.00	\$0.00
Domestic Support Ongoing	\$0.00	\$0.00	\$0.00
All Other Priority	\$293.27	\$293.27	\$0.00
TOTAL PRIORITY:	\$293.27	\$293.27	\$0.00
GENERAL UNSECURED PAYMENTS:	\$14,186.45	\$5,816.54	\$0.00

Disbursements:		
Expenses of Administration	<u>\$2,350.19</u>	
Disbursements to Creditors	<u>\$9,209.81</u>	
TOTAL DISBURSEMENTS :		<u>\$11,560.00</u>

12) The trustee certifies that, pursuant to Federal Rule of Bankruptcy Procedure 5009, the estate has been fully administered, the foregoing summary is true and complete, and all administrative matters for which the trustee is responsible have been completed. The trustee requests a final decree be entered that discharges the trustee and grants such other relief as may be just and proper.

Dated: 03/08/2011

By: /s/ Glenn Stearns

Trustee

STATEMENT: This Unified Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.